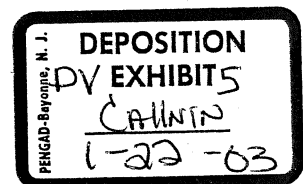


REDACTED

-----Original Message-----

From: Tiffany Nguyen [mailto:tnguyen@sagent.com]
Sent: Thursday, October 18, 2001 7:34 PM
To: 'SCallnin@MICROS.COM'
Subject: Outstanding Invoice

>
>
>
> <<MicroSystems.doc>>
> Scott,
>
> Attached is a revised invoice for the intial sales. Thank you for your
> help.
>
> Many Thanks,
>
>
> Tiffany Nguyen
> Maintenance Specialist
> Sagent Technology Inc.
> 800 West El Camino Real, Suite 300
> Mountain View, CA 94040
> Tel: 650-815- 3220
> Fax: 650-815-3428
> Email: tnguyen@sagent.com
>
>





INVOICE STDINV2874

Date 6/30/00

Page: 1

Purchase Order No. PO#6.30.00

Payment Terms Net 30

Bill To:
Scott Callnin
Micros Systems, Inc.
12000 Baltimore Avenue

Beltsville MD 20705-1291

Ship To:
Scott Callnin
Micros Systems, Inc.
7031 Columbia Gateway Drive

Columbia MD 21046-2289

Subject: Insight App.
Period Covered: 7/1/00 to 6/30/01

Ordered	Item Number	Description	Ext. Price
1	00DMARTSUS1401	Sagent Solution Package (Access & 2Load & WebLink)	\$105,000.00
1	00STCALCUS0401	Statistics Calculator 4.1	\$7,000.00

Subtotal \$112,000.00

Misc \$0.00

Tax \$0.00

Freight \$0.00

Trade Discount \$0.00

Total \$112,000.00

Please send payment by check to our Mountain View address
as shown under our logo or send payment by wire to:

Comerica Bank - California

Routing/ABA# 12113722

Account # 1891422170

Bank Address: 800 Oak Grove Avenue, Menlo Park, CA 94025

Bank Phone # 650-462-6056

Please call me if you have any questions concerning
your account. Thanks.

Michelle Liu

Email: mliu@sagent.com

Tel: 960-815-3161 Fax: 650-815-3428

Sagent Technology Inc.
800 West El Camino Real, Suite 300
Mountain View, CA 94040

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